

**Use of CDBG Funds by CHERRY HILL TOWNSHIP, NJ FROM 07/01/2001 TO 06/30/2002**

**AS OF 02/01/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
20	AP	Planning	\$35,861.00	5.15%
21A	AP	General Program Administration	\$107,133.00	15.39%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$142,994.00</b>	<b>20.55%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$273,231.00	39.26%
14B	HR	Rehabilitation: Multi-Unit Residential	\$20,000.00	2.87%
15	HR	Code Enforcement	\$15,000.00	2.16%
<b>Subtotal for: HOUSING</b>			<b>\$308,231.00</b>	<b>44.29%</b>
03	PI	Public Facilities and Improvements (General)	\$114,932.00	16.51%
06	PI	Interim Assistance	\$16,242.00	2.33%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$131,174.00</b>	<b>18.85%</b>
05A	PS	Senior Services	\$4,217.00	0.61%
05B	PS	Services for The Disabled	\$29,542.00	4.24%
05E	PS	Transportation Services	\$69,640.00	10.01%
05G	PS	Battered and Abused Spouses	\$10,137.00	1.46%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$113,536.00</b>	<b>16.31%</b>
<b>Total Disbursements</b>			<b>\$695,935.00</b>	<b>100%</b>